

| | |
|---|--------------------|
| <input type="checkbox"/> CONSERVATORSHIP <input type="checkbox"/> GUARDIANSHIP OF (Name): _____ <div style="text-align: right; margin-top: 10px;"> <input type="checkbox"/> Conservatee <input type="checkbox"/> Minor </div> | CASE NUMBER: _____ |
|---|--------------------|

Schedule (specify schedule letter): _____

Distributions to Conservatee or Ward—Standard and Simplified Accounts

Distributions to Conservatee or Ward

| Date of Payment (mm/dd/yyyy) | Date of Order Authorizing Distribution (mm/dd/yyyy) | Check No. | Description of Payment | Amounts |
|--|--|-----------|------------------------|----------|
| | | | | \$ |
| <input type="checkbox"/> Total, Distributions to Conservatee or Ward: | | | | \$ _____ |

(Add pages as required. Check the box at the bottom of the last page of this schedule and total the amount. Carry that sum to line 10 of the Summary of Account (form GC-400(SUM)/GC-405(SUM)). The page total to the right is the number of pages in this schedule.)

Page (specify schedule letter): _____ of _____ pages